CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANIEL R MARTINY 2808-B Steamship Circle River Ridge, LA 70123	2. Office Sought (Include title of office as well Senator Jefferson Parish	OFFICE USE ONLY Report Number: 16615 Date Filed: 2/17/2009	
	District 10	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>11/1/2011</u>	·	Schedule E-1 Schedule E-2	
This report covers from 4/11/2008	through <u>12/31/2008</u>	Scriedule L-2	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer PEGGY C SIEGEL 2808-B Steamship Circle River Ridge, LA 70123		
OMNI BANK P.O. Box 8290 Metairie, LA 70011			
Name of Person Preparing Report DONNA	B GORDON		
Daytime Telephone (504) 833-5600			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 17th day of February			
Robert L. DeViney Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)885-3717 Daytime Telephone		
Peggy C. Siegel	(504)885-3717		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ROBERT L DEVINEY JR. 3730 Jean Place Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 53,800.00
2. In-kind Contributions (Schedule A-2)	\$ 1,127.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 54,927.10
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,027.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,285.52
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,290.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 172,381.92
15. Plus total receipts this period (Line 8 above)	\$ 55,027.10
16. Less total disbursements this period (Line 13 above)	\$ 29,290.52
17. Less in-kind contributions (Line 2 above)	\$ 1,127.10
18. Funds on hand at close of reporting period	\$ 196,991.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 19,750.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
ADVANCED GAMING DISRIBUTORS LLC 1345 Veterans Memorial Blvd. Kenner, LA 70062	12/11/2008	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALGIERS ROY AND SONS MUSIC CO. INC. P.O. Box 23665 New Orleans, LA 70183	12/11/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER 100 Bayou Road Pittsburg, PA	12/11/2008	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU MAGIC ENTERPRISES LLC P.O. Box 279 Bourg, LA 70643	12/11/2008	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL ONE SERVICES INC. P.O. Box 85508 Richmond, VA 23285	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA	12/11/2008	\$500.00	\$500.00
Fort Worth, TX 76102			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHALMETTE AMUSEMENT CO. INC. 205 Coney Drive Arabi, LA 70032	12/11/2008	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154	12/29/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
COMMON SENSE NOW - PAC 8440 Jefferson Hwy Suite 501 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2008	\$500.00	\$500.00
COURSON NICKEL LLC 445 North Boulevard Ste. 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301	12/11/2008	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	04/16/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	OO TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	12/29/2008	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.M. HOOD & ASSOCIATES One American Place Ste. 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
_			
F.M.S. INC. 1510 Barrow Street Houma, LA 70360	12/11/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED'S AMUSEMENT INC. 18158 Rushing Road Prairieville, LA 70769	12/11/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALLIANO TRUCK PLAZA AND CASINO LLP P.O. Box 1209 Galliano, LA 70354	12/11/2008	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GINGER E ADAM LLC 10652 Molly Avenue Baton Rouge, LA 70610	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327	12/11/2008	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brooldine Avenue Baton Rouge, LA 70809	04/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEI MANAGERS DISBURSEMENT/JALOU JEFFERSON 17301 W. Colfax Suite 250 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/29/2008	\$2,500.00	\$2,500.00	
JEI MANAGERS DISBURSEMENT/RACELAND TRUCK PLAZ 17301 W. Colfax Suite 250 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/29/2008	\$2,500.00	\$2,500.00	
JONES WALKER WAECHTER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00	
L S M GAMING INC. P.O. Box 7246 Shreveport, LA 71137	12/11/2008	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUTION 556 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2008	\$250.00	\$250.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
LASIE PAC 251 Florida Street Suite 314 Baton Rouge, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$1,000.00	\$1,000.00
LA. COUCIL ON LEGISLATIVE ACTION COMMITTEE (S 603 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2008	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 10101 Park Rowe Avenue Ste. 200 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Castotale may assist in calculating totals that must be reported			3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14895 Baton Rouge, LA 70898	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Drive Ste. M Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821	04/16/2008	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. lotal this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121	04/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$500.00	\$500.00	
MCGLINCHEY STAFFORD LLC P.O. Box 60643 New Orleans, LA 70160	04/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEDCO HEALTH SOLUTIONS INC. 100 Parsons Pond Drive Franklin Lakes, NJ 07417	04/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 9 Forrest Court Metairie, LA 70001	04/16/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATIONAL UNION FIRE INSURANCE COMPANY	04/16/2008	\$500.00	\$500.00	
New Castle, DE				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	u. Butc(0)	b. / inodit(o)		
ONE EYED JACK GAMING INC. 1532 Kuebel Street Ste. B Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/2008	\$500.00	\$500.00	
PELICAN BINGO DISTRIBUTORS LLC 212 Laurel Street Baton Rouge, LA 70801	12/11/2008	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F. Street NW Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2008	\$500.00	\$500.00	
PLANTATION TRUCK PLAZA & CASINO LLP P.O. Box 4316 Houma, LA 70861	12/11/2008	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REDMAN OF LOUISIANA INC. 2424 Marietta Street Kenner, LA 70062	12/11/2008	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RELIABLE AMUSEMENT CO. INC. 1090 Cinclaire Drive Port Allen, LA 70767	12/11/2008	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election		
	a. Date(s)	b. Amount(s)			
RIVERBEND TRUCKSTOP & PALACE CASINOS INC. 2424 Marietta Kenner, LA 70062	12/11/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	04/16/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHARLIE SMITH 4013 Hyacinth Ave Baton Rouge, LA	12/11/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	07/08/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TBI PAC P.O. Box 416 Mansura, LA 71550	04/16/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TMI ENTERPRISE LLC P.O. Box 74770 Baton Rouge, LA 70874	12/11/2008	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$3,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	12/11/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GEO GROUP INC. One Park Place Ste. 700 Boca Raton, FL 83487 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2008	\$1,000.00	\$1,000.00
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361	04/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W.E. TROTTER II FAMILY LLC P.O. Box 92610 Lafayette, LA 70509	04/16/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOUISIANA AMUSEMENT & MUSIC OPERATORS ASSOCIA 700 North Tenth Street Suite 240 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser held at Baton Rouge City Club	12/10/2008	\$1,039.25	\$1,039.25	
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	Mailing cost for fundraiser	04/23/2008	\$87.85	\$87.85	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	N/A				
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SOUND OF AMERICA INC. 50 Brookwood Avenue Suite 1 Carlisle, PA 17013	04/16/2008	Reimbursement for contribution	\$100.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 100.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ANGEL'S PLACE 4323 Division Street Suite 206 Metairie, LA 70002	08/05/2008	Donation	\$ 250.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	05/16/2008	Donation	\$ 100.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	12/09/2008	Tent sponsor	\$ 200.00
AUDRY MCCAIN CAMPAIGN FUND 58045 Meriam Street Plaquemine, LA 70764	08/11/2008	Donation	\$ 500.00
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	10/06/2008	Television for Pentagon Apartment	\$ 872.87
BRIGHTWAY SERVICE INC. 5677 Aries Street Hahnville, LA 70057	05/16/2008	Kenner office signs	\$ 199.30
CHAMPION GRAPHIC COMMUNICATIONS 1539 River Oaks Road Jefferson, LA 70123	07/03/2008	Cards and signs for campaign	\$ 884.60
CHILDREN OF HOPE FOUNDATION	12/08/2008	Donation	\$ 100.00
Metairie, LA			
3. SUBTOTAL (optional)			\$3,106.77

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1400 Lake Hearn Drive Atlanta, GA 09240-3 Cable for Pentagon Apartment S 116	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 06/14/2008 Cable for Pentagon Apartment \$ 116 1400 Lake Hearn Drive Atlanta, GA 09240-3 07/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 07/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 08/15/2008 Cable for Pentagon Apartment \$ 116 400 Lake Hearn Drive Atlanta, GA 09240-3 09/17/2008 Cable for Pentagon Apartment \$ 86 COX COMMUNICATIONS INC. 09/17/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116	1400 Lake Hearn Drive	04/28/2008	Cable for Pentagon Apartment	\$ 121.04	
1400 Lake Hearn Drive Atlanta, GA 09240-3 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 07/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 08/15/2008 Cable for Pentagon Apartment \$ 116 4400 Lake Hearn Drive Atlanta, GA 09240-3 09/17/2008 Cable for Pentagon Apartment \$ 8 COX COMMUNICATIONS INC. 09/17/2008 Cable for Pentagon Apartment \$ 116 4400 Lake Hearn Drive Atlanta, GA 09240-3 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117 1400 Lake Hearn Drive 11/07/2008 Cable for Pentagon Apartment \$ 117	1400 Lake Hearn Drive	05/24/2008	Cable for Pentagon Apartment	\$ 116.84	
1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117	1400 Lake Hearn Drive	06/14/2008	Cable for Pentagon Apartment	\$ 116.84	
1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 10/11/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117	1400 Lake Hearn Drive	07/11/2008	Cable for Pentagon Apartment	\$ 116.84	
1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 116 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117 1400 Lake Hearn Drive	1400 Lake Hearn Drive	08/15/2008	Cable for Pentagon Apartment	\$ 116.84	
1400 Lake Hearn Drive Atlanta, GA 09240-3 COX COMMUNICATIONS INC. 11/07/2008 Cable for Pentagon Apartment \$ 117 1400 Lake Hearn Drive	1400 Lake Hearn Drive	09/17/2008	Cable for Pentagon Apartment	\$ 81.80	
1400 Lake Hearn Drive	1400 Lake Hearn Drive	10/11/2008	Cable for Pentagon Apartment	\$ 116.83	
	1400 Lake Hearn Drive	11/07/2008	Cable for Pentagon Apartment	\$ 117.28	
3. SUBTOTAL (optional) \$904	3. SUBTOTAL (optional)			\$904.31	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	12/09/2008	Cable for Pentagon Apartment	\$ 116.83	
CYNTHIA LEE-SHENG CAMPAIGN FUND	12/04/2008	Contribution	\$ 2,500.00	
Metairie, LA				
DELTA AIRLINES	12/29/2008	Airfare to Washington DC for Chamber trip	\$ 1,278.00	
DENNIS ESTAY DONATION FUND 170 W. Imperial Drive Harahan, LA 70123	08/15/2008	Donation	\$ 250.00	
ELLEN KOVACH CAMPAIGN FUND P.O. Box 9005 Metairie, LA 70055	10/20/2008	Donation	\$ 500.00	
FORE KIDS FOUNDATION 110 Veterans Bld. Metairie, LA 70005	10/06/2008	Annual Dues	\$ 300.00	
FRIENDS OF BILLY NUNGESSER P.O. Box 749 Belle Chasse, LA 70037	10/10/2008	Sponsorship	\$ 250.00	
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	04/30/2008	Dining in Senate Dining Room	\$ 195.50	
3. SUBTOTAL (optional)	I	_ L	\$5,390.33	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/24/2008	Dining in Senate dining room	\$ 59.50
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/03/2008	Senate dining while in session	\$ 42.50
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/11/2008	Dining at Senate	\$ 231.05
GLOBAL EXPOSITION Las Vegas, NV	08/27/2008	Lodging while attending conference	\$ 365.15
HOUSTONS RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006	05/02/2008	Lunch with campaign manager	\$ 79.88
IMAGES 11522 Cedasr Park Avenue Baton Rouge, LA 70809	08/15/2008	Senate photographs	\$ 190.00
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	10/23/2008	Taste of Italy Sponsor	\$ 250.00
JEFFERSON PERFORMING ARTS SOCIETY 400 Phlox Street Metairie, LA	08/05/2008	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)	L		\$1,518.08
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JESUIT New Orleans, LA	06/25/2008	Donation	\$ 125.00
KENNER NORTH KIWANIS P.O. Box 640012 Kenner, LA 70064	09/17/2008	Sponsorship	\$ 100.00
KENNER ROTARY P.O. Box 322 Kenner, LA 70063	11/07/2008	Golf Tournament sponsor	\$ 150.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	10/14/2008	Donation	\$ 300.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	07/03/2008	LSU Football tickets	\$ 2,525.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	08/29/2008	Grass Roots Guide Publication	\$ 109.45
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/14/2008	Senate Tee shirt	\$ 20.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/05/2008	Purchase for senate office	\$ 29.63
3. SUBTOTAL (optional)	\$3,359.08		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAZEN'S RESTAURANT	05/02/2008	Dinner with Senators	\$ 419.74
Lake Charles, LA			
MUSCULAR DYSTROPHY ASSOCIATION	05/01/2008	Donation	\$ 25.00
NATIONAL CITY P.O. Box 2349 Kalamazoo, MI 49003	07/03/2008	LSU Baseball ticket for supporters	\$ 354.00
NATIONAL CONFERENCE OF DENVER	05/14/2008	Registration for conference	\$ 150.00
Denver, CO			
NATIONAL CONFERENCE OF DENVER	08/29/2008	Lodging and meal while attending conference	\$ 225.30
Denver, CO		3 · · · · · · · · · · · · · · · · · · ·	
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	08/01/2008	Donation	\$ 100.00
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	09/16/2008	Hornets tickets	\$ 1,580.00
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	05/02/2008	Saints tickets	\$ 1,464.50
3. SUBTOTAL (optional)	·	<u>'</u>	\$4,318.54
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	07/14/2008	Saints tickets	\$ 2,049.50
NORMA BROUSSARD CAMPAIGN FUND One Galleria Blvd. Suite 1100 Metairie, LA 70001	09/30/2008	Donation	\$ 500.00
PONTCHARTRAIN RECREATIONAL PARK 5500 Press Drive New Orleans, LA 70126	07/26/2008	Donation	\$ 200.00
RALPH CAPITELLI CAMPAIGN FUND	10/02/2008	Donation	\$ 500.00
Metairie, LA			
CHARLOTTE RUIZ	07/26/2008	Donation	\$ 100.00
Metairie, LA			
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	05/02/2008	Dinner with campaign staff regarding fundraiser	\$ 245.99
S.E.A.S. MEN'S CLUB 4919 St. Elizabeth Drive Kenner, LA 70065	04/14/2008	Sponsor	\$ 100.00
SCALISE FOR CONGRESS	09/29/2008	Donation	\$ 1,000.00
Metairie, LA			
3. SUBTOTAL (optional)	!	1	\$4,695.49
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	05/29/2008	Rental from February-May for Pentagon Apartment	\$ 1,200.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	06/14/2008	June Rent for Pentagon Apartment	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	08/01/2008	Rental for Pentagon Apartment July-August	\$ 600.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	08/29/2008	September Rent for Pentagon Apartment	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	10/27/2008	October Rent for Pentagon Apartment	\$ 300.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/05/2008	Rent for Pentagon Apartment November-December	\$ 600.00
SUPERCENTER WAL-MART Baton Rouge, LA	06/25/2008	Supplies for office	\$ 50.30
TPC LOUISIANA 11001 Lapalco Blvd. Avondale, LA 70094	05/29/2008	Annual Membership	\$ 954.12
3. SUBTOTAL (optional)			\$4,304.42
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	05/31/2008	Cleaning services for Pentagon Apartment	\$ 310.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	08/05/2008	Cleaning services for Pentagon Apartment	\$ 70.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	11/03/2008	Cleaning services for Pentagon Apartment	\$ 35.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	05/03/2008	Postage for office	\$ 500.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	11/03/2008	Postage for office	\$ 500.00
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	05/02/2008	Flowers for constituents funerals	\$ 185.21
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	08/29/2008	Flowers for constituents funeral	\$ 88.29
3. SUBTOTAL (optional)	•	•	\$1,688.50
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 29,285.52

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	07/14/2008	Filing fee for Annual Report	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00